



## Board of Contract and Supply

### Regular Meeting

~ Agenda ~

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Monday, June 16, 2014

2:00 PM

City Council Chambers (3rd Floor)

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**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES  
OF RESPECTIVE DEPARTMENTS.**

**1. From Lori L. Hagen, Second Deputy City Clerk, Department of City Clerk:**

Dated June 10, 2014, recommending Douglas Tondreau, second low bidder (low bidder did not meet the specifications as written), for Twenty (20) HP Chromebook 14-Q070NR WWAN 4G Laptop Computers, in a total amount not to exceed \$8,000.00. (Minority Participation is 0%) (101-102-53500-0000)

**2. From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Dated June 6, 2014, recommending Yard Works, Inc., low bidder, for North Burial Ground Material Storage Improvements, in a total amount not to exceed \$175,050.00. (Minority Participation is 10%) (801-801-53500)

**3. From Francisco Ramirez, Director, Department of Public Property and Purchasing:**

Dated May 27, 2014, recommending the following bidders, for Plumbing Repairs (Blanket Contract 2014-2016), in a Unit Price Bid, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)

Butler & Sons  
Aero Mechanical

**4. Dated June 4, 2014, recommending Action Auto Parts, Inc., sole bidder, for Automotive Batteries (Blanket Contract 2014-2016), in a Unit Price Bid, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)**

**5. Dated June 4, 2014, recommending Ocean State Tire Company, low bidder, for Automotive Tires for all Applications (Blanket Contract 2014-2016), in a Unit Price Bid, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)**

6. **From William Bombard, Acting Director, Department of Public Works:**

Dated June 10, 2014, recommending J. H. Lynch and Sons, Inc., second low bidder (low bidder withdrew their bid), for Providence 2013-2015 Road Improvement Program Contract 9, in a total amount not to exceed \$2,332,679.72. (Minority Participation is 10.2% WBE, 10.2 % MBE) (ROAD BOND)

7. **From Margaret Wingate, Manager of Employee Benefits, Department of Human Resources:**

Dated June 10, 2014, recommending TASC, third bidder (bidders one and two did not meeting the specifications), for Flexible Spending Account Marketing, in a total amount not to exceed \$14,472.00 for three years (July 1, 2014 - June 30, 2017). (Minority Participation is 0%) (891-900-1010-1)

8. **From Jennifer Wein, Benefit Specialist, Department of Human Resources:**

Dated May 27, 2014, recommending The Standard, for Basic Life Insurance/AD&D Supplemental Life Marketing, in a total amount not to exceed \$43,915.00 for 3 years beginning July 1, 2014. (Minority Participation is 0%) (891-900-1010-1)

9. **From Clarence Cunha, Chief, Providence Fire Department:**

Dated June 10, 2014, recommending Greenwood Emergency Vehicles, sole bidder, for 2014 Model Custom Pump Fire Apparatus, in a total amount not to exceed \$475,335.00. (Minority Participation is 0%) (392-303-52820)

10. Dated May 27, 2014, recommending Greenwood Emergency Vehicles, sole bidder, for 2014 Class 1 Type 1 Emergency Ambulance, in a total amount not to exceed \$184,324.00. (Minority Participation is 0%) (393-303-52820)

11. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Dated June 5, 2014, recommending Ford of Hyannis d/b/a Balise Ford, low bidder, for Forty (40) 2014/2015 Ford Utility Police Interceptors, in a total amount not to exceed \$1,018,360.00. (Minority Participation is 0%) (392-302-52870)

12. Dated June 4, 2014, recommending Drew & Rogers, Inc., low bidder, for Ticket Books, in a total amount not to exceed \$2,975.00. (Minority Participation is 0%) (101-302-52210)

13. **From Ricky Caruolo, Acting General Manager, Water Supply Board:**

Dated June 2, 2014, recommending Stonkus Hydraulics, Inc., sole bidder, for RFP for Field Service & Parts for PRV's Relief Valves, Line Valves, Pumps and Various Water Appurtenances (Blanket Contract 2014-2017), in a total amount not to exceed \$300,000.00 over three years. (Minority Participation is 0%) (848-848-53305)

14. Dated June 2, 2014, recommending the following bidders, for Purchase of Hardware and Lumber (Blanket Contract 2014-2017), in a total amount not to exceed \$30,000.00 a year for 3 years. (Minority Participation is 0%) (601-440-54755)

Mt. Pleasant Hardware  
L. Sweet Lumber

15. Dated June 2, 2014, recommending CorrTech, sole bidder, for RFP for Corrosion Control Services & Maintenance for Pipelines, Storage Tanks and Related Water Appurtenances for the Providence Water Supply Board, Project #96199 (Blanket Contract 2014-2017), in a total amount not to exceed \$200,000.00 over three years. (Minority Participation is 0%) (848-848-53305)

16. Dated June 2, 2014, recommending CyberComm, Inc., sole bidder, for Purchase and Repair of Motorola Two Way Radios (Blanket Contract 2014-2017), in a total amount not to exceed \$20,000.00 a year for 3 years. (Minority Participation is 0%) (601-443-52120)

17. Dated June 2, 2014, recommending GT Safety, sole bidder, for Purchase of Safety Supplies (Blanket Contract 2014-2017), in a total amount not to exceed \$25,000.00 a year for 2 years. (Minority Participation is 0%) (601-446-54791)

18. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated April 17, 2014, recommending Debra S. Hazian, sole bidder, for RFP for Freelance Writer/Office of Communications/Federal Programs-Title I/Local, in a total amount not to exceed \$43,680.00. (Minority Participation is 0%) (TITLE I/LOCAL)

19. Dated June 2, 2014, recommending Nicole S. Hemmer, COMS, M.Ed., sole bidder, for RFP for Orientation and Mobility Services-3 Year Contract/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$136,800.00 for 3 years. (Minority Participation is 0%) (IDEA/LOCAL)

20. Dated June 3, 2014, recommending Center for Southeast Asians (CSEA), sole bidder, for RFP Multilingual Interpreter/Translation Services-3 Year Contract/Special Education/Federal IDEA/Local, in a total amount not to exceed \$52,000.00 a year for 3 years. (Minority Participation is \$26,000.00/50%) (IDEA/LOCAL)

21. Dated June 2, 2014, recommending TechACCESS of Rhode Island, sole bidder, for RFP for Assistive Technology/Device Services-3 Year Contract/Special Education/IDEA/Local, in a total amount not to exceed \$210,000.00 for 3 years. (Minority Participation is 0%) (IDEA/LOCAL)

## **COMMUNICATIONS**

22. **From Tony Carvalho, Building Official, Department of Inspections and Standards:**

Building Official Carvalho, under date of June 4, 2014, requesting approval to authorize R & P Construction and Demolition, second low bidder of emergency bids received (low bidder was not considered due to unsatisfactory past performances on City projects), for the emergency demolition services provided to raze the structures located on 65 Harriet Street and 432-434 Prairie Avenue, in a total amount not to exceed \$29,100.00. (Minority Participation is 0%) (101-401-53401-0000)

23. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Superintendent of Parks McMahon, under date of May 28, 2014, requesting approval to revise the award letter for Lease to Own Purchase for 2013 Case 580SN Backhoe or Equal, dated January 27, 2014, with Sunbelt Rentals, Inc. d/b/a Case of New England, as the award form submitted by Parks should have stated that the backhoe is being purchased from Sunbelt, and the lease payments are due to Kansas State Bank for a five year lease with annual payments of \$19,414.03, for a total amount not to exceed \$97,070.15. (801-801-53500)

24. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director Bombard, under date of June 2, 2014, requesting approval to Piggyback the Rhode Island State MPA 405, with Mohawk Lifts, to purchase a truck lift system, in a total amount not to exceed \$43,478.98. (MASTER LEASE)

25. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of June 6, 2014, requesting approval to pay DMY, LLC, for parts and repairs to the Datalux Tracer units for the Providence Police Department, in a total amount not to exceed \$10,832.00. (101-301-52911)

26. **From Clarence Cunha, Chief, Providence Fire Department:**

Chief of Fire Cunha, under date of May 29, 2014, requesting approval of a Change Order, with Image Trend, for the Electronic Patent Care Reporting System, in the amount of \$15,000.00, for a field Bridge Site License, for a total new adjusted amount not to exceed \$219,200.00. (665-665-53500)

27. Chief of Fire Cunha, under date of June 12, 2014, requesting approval to increase the awarded with Firematic Supply Co., Inc., for Firefighter Personal Protective Equipment, in the amount of \$6,773.00, for a total new adjusted amount not to exceed \$162,101.00. (250-303-52820-250-2000-12)

28. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of June 5, 2014, requesting approval to Piggyback the State of Rhode Island's customer agreement MPA #467, with Adamson Industries Corporation, to purchase Police Equipment packages, the police department will need forty (40) packages for forty (40) new police vehicles being purchased, each package is \$7,950.00, for a total amount not to exceed \$318,000.00. (392-302-52870)

29. **From Peter Gaynor, Director, Providence Emergency Management Agency & Office Of Homeland Security:**

Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of June 5, 2014, requesting approval for a 1 year extension of existing service for Purvis System Emergency Notification System (ENS), in a total amount not to exceed \$7,500.00. (101-907-52911)

30. **From Ricky Caruolo, Acting General Manager, Water Supply Board:**

Acting General Manager of Water Supply Board Caruolo, under date of May 30, 2014, requesting approval to provide an Operational Pilot Study, with NO-DES, Inc., sole vendor, for their municipal water main flushing system, which is a sole source patented technology, in a total amount not to exceed \$230,000.00. (Minority Participation is 0%) (845-845-20131) (REQUIRES CITY COUNCIL APPROVAL)

31. Acting General Manager of Water Supply Board Caruolo, under date of June 6, 2014, requesting approval to continue services with EOS Systems, Inc., for additional computer network support, in a total amount not to exceed \$40,000.00. (601-710-52120) (REQUIRES CITY COUNCIL APPROVAL)

32. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of May 28, 2014, requesting approval of a Change Order #1, with Premiere Facility Solutions, for RFP for Consultant Services for Custodial/Maintenance/Providence School Department-Local, in the amount of \$2,197.00, for additional services that were not included in the original award, for a new adjusted total amount not to exceed \$11,642.00. (Minority Participation is 0%) (LOCAL)

33. Purchasing Administrator Petrarca, under date of May 30, 2014, requesting approval of a Change Order #3, with Safe-Guard Pest Control, for extermination Services for Kitchen Various Locations-3 Year Contract/Plant Maintenance/Local, in an amount to exceed \$8,000.00, to cover invoices for the 2013/2014 school year, for a new adjusted total amount not to exceed \$59,795.00 for the 2013/2014 school year. (Minority Participation is 0%) (LOCAL FUNDING)
34. Purchasing Administrator Petrarca, under date of June 5, 2014, requesting approval for the School Department /Federal Programs/PCTA-Perkins Grant and State Categorical Fund, to pay Skills USA, for registration, airfare and hotel, for the Skills USA national conference, in a total amount not to exceed \$20,170.00. (Minority Participation is 0%) (CTE STATE CATEGORICAL FUND & PERKINS GRANT)
35. Purchasing Administrator Petrarca, under date of June 6, 2014, requesting approval for the School Department/Federal Programs-Title I/Various locations to pay Educational Networks, for a new and renewal subscription (licenses) fee at 5 Providence School locations for SchoolSitePro, a website content management system, in a total amount not to exceed \$18,200.00. (Minority Participation is 0%) (TITLE I)

36. **From Jim Silveria, Chief Information Officer, Information Technology:**

Chief Information Officer Silveria, under date of June 10, 2014, requesting approval to reject all bids received for Ruckus WIFI Hardware and Support-3 Year Contract. A new RFP will be written.

**B. OPENING OF BIDS**

1. **Department of Parks and Recreation:**

PARKS DEPARTMENT'S BUILDING INSURANCE-ONE YEAR TERM.

2. **Department of Parks and Recreation:**

PROVIDENCE YOUNG TREE MAINTENANCE 2014.

3. **Public Property and Purchasing:**

STENOGRAPHER (BLANKET CONTRACT 2014-2016).

4. **Public Property and Purchasing:**

BURNER REPAIR (BLANKET CONTRACT 2014-2016).

5. **Department of Parks and Recreation:**

CHLORINE SERVICES FOR 5 CITY POOLS.

6. **Department of Public Works:**  
ONE (1) CARGO VAN.
7. **Department of Public Works:**  
FOUR (4) USED SEDAN AUTOMOBILES.
8. **Department of Public Works:**  
ONE (1) 1-TON 4X4 DUEL REAR WHEEL TRUCK WITH 11' DUMP BODY.
9. **Department of Public Works:**  
FOUR (4) CREW CAB PICK UP TRUCKS.
10. **Department of Public Works:**  
DOWNTOWN PROVIDENCE TRAFFIC CIRCULATION IMPROVEMENTS-PHASE 3.
11. **Department of Public Works:**  
GUARD RAIL REPAIRS-ON CALL SERVICES.
12. **Department of Public Works:**  
PORTLAND CEMENT CONCRETE.
13. **Department of Public Works:**  
BITUMINOUS CONCRETE.
14. **Department of Public Works:**  
IRON CASTINGS.
15. **Providence Fire Department:**  
HYDRAULIC PISTONS AND PUMPS.
16. **Providence Fire Department:**  
MISCELLANEOUS ENGINE PARTS.
17. **Providence Fire Department:**  
MISCELLANEOUS ENGINE PARTS, CRANK SHAFT AND BEARINGS.

18. **Providence Fire Department:**  
MISCELLANEOUS BRAKE PARTS AND SPRINGS.
19. **Providence Fire Department:**  
MISCELLANEOUS FORD PARTS.
20. **Providence Fire Department:**  
MEDICAL OXYGEN SUPPLY.
21. **Providence Fire Department:**  
ULTRASENSE EC NITRILE GLOVES.
22. **Providence Fire Department:**  
MISCELLANEOUS EMERGENCY MEDICAL SUPPLIES.
23. **Providence Fire Department:**  
SCOTT SELF-CONTAINED BREATHING APPARATUS (SCBA)  
PARTS.
24. **Providence Fire Department:**  
ON-SITE CALIBRATION AND MAINTENANCE OF GAS  
DETECTION METERS-THREE (3) YEAR CONTRACT.
25. **Providence Fire Department:**  
STROBE AND LED LIGHTING FOR FIRE APPARATUS.
26. **Providence Fire Department:**  
EXTRACTORS/INDUSTRIAL WASHERS REPAIRS.
27. **Information Technology:**  
SERVER EQUIPMENT SERVICE AND SUPPORT-THREE YEAR  
CONTRACT.
28. **Providence Police Department:**  
CREMATION SERVICES-ANIMAL CONTROL.
29. **Providence Police Department:**  
ANIMAL FOOD-ANIMAL CONTROL.



30. **Providence Police Department:**  
HORSE FEED-MOUNTED COMMAND.
31. **Providence Police Department:**  
EMERGENCY VETERINARY SERVICES (AT YOUR FACILITY'S LOCATION).
32. **Providence Police Department:**  
VETERINARY SERVICES (ON SITE, PROVIDENCE ANIMAL SHELTER) NON EMERGENCY.
33. **Providence Police Department:**  
INTERIOR & EXTERIOR CLEANING OF VEHICLES.
34. **Providence Police Department:**  
VETERINARY SERVICES RENDERED TO NINE (9) POLICE HORSES.
35. **Providence Police Department:**  
SHOEING OF NINE (9) POLICE DEPARTMENT HORSES.
36. **Providence Police Department:**  
PROVIDENCE, RI POLICE DEPARTMENT B.A.T. VEHICLE.
37. **Providence Police Department:**  
BALED HAY FOR POLICE HORSES.
38. **Providence Police Department:**  
BAGGED KILN-DRIED WOOD SHAVINGS FOR MOUNTED COMMAND.
39. **Water Supply Board:**  
FIRE INSPECTION SERVICES (BLANKET CONTRACT 2014-2017).
40. **School Department:**  
RFP FOR FACILITIES MANAGEMENT, CUSTODIAL, MAINTENANCE AND GROUNDS MAINTENANCE SERVICES-5 YEAR CONTRACT/LOCAL.

41. **School Department:**

RFP FOR TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/TITLE I.

42. **School Department:**

RFP FOR INSTALLATION OF FIRE ALARM PANEL AT BAILEY ELEMENTARY SCHOOL/PLANT MAINTENANCE-LOCAL.

43. **School Department:**

RFP FOR PRINTING NEEDS FOR SPECIAL EDUCATION-3 YEAR BID/SPECIAL EDUCATION-LOCAL & IDEA-LOCAL.

44. **School Department:**

RFP FOR SPORT EQUIPMENT/FEDERAL PROGRAMS/PERKINS GRANT.

45. **School Department:**

RFP FOR CONTRACTED BUS ROUTER-LOCAL.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, JUNE 30, 2014:**

**WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON**

WORK READINESS CLASSROOM FACILITATOR.

**WATER SUPPLY BOARD**

RFP FOR HAZARDOUS WASTE REMOVAL AND SPILL CONTAINMENT (BLANKET 2014-2017).

**TO BE OPENED ON MONDAY, JULY 14, 2014:**

**DEPARTMENT OF PUBLIC PROPERTY AND PURCHASING**

SALE OF SALVAGE VEHICLES/EQUIPMENT.

**PROVIDENCE POLICE DEPARTMENT**

LEASING OF FIVE (5) 2014 FLHP BLACK HARLEY DAVIDSON MOTORCYCLES.

ELECTRONIC CONTROL WEAPON.

GLASS ENCLOSED BADGE.

LONG BLOCK ENGINES FOR 2006-2010 POLICE CHEVROLET  
IMPALAS.

### **WATER SUPPLY BOARD**

RFP FOR STORMWATER BMP'S AT ROUTE 6/116 INTERSECTION.

RFP FOR COMPUTER NETWORK SUPPORT SERVICES (BLANKET  
2014-2017).

RFP FOR SURVEYING SERVICES (BLANKET 2014-2018).

RFP FOR PHASE 1 ENVIRONMENTAL SITE ASSESSMENT  
(BLANKET 2014-2018).

RFP FOR FULL SERVICE PUBLIC RELATIONS AGENCY  
ASSISTANCE FOR PWSB INTERNAL/EXTERNAL  
COMMUNICATIONS (BLANKET 2014-2017).

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY**  
Mayor Angel Taveras, Chairman

**The foregoing Committee may seek to enter into Executive Session.**

**Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.**